



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manisha Reddy  
505, Jubilee Hills, Mumbai  
040-43210987  
manisha.reddy@gmail.com

## TAX INVOICE

GST number: 24SZFTA1032F1Z8

PAN number: EGLCX8036Y

Date of invoice: 22-01-2023

Invoice number: 661

Purchase Order #: 1685

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Light Fixtures	9405	11	200.00	piece	18%	2200.00
Insulation Material	7019	21	1500.00	roll	18%	31500.00
Edging Tools	8205	25	200.00	piece	18%	5000.00
Sub Total						38700.00
IGST						18% 6966
Grand Total						45666.00